

Invoice

INVOICE NUMBER

342167

DATE OF ISSUE

06/08/2022

DUE DATE

20/08/2022

BILLED TO

Priya Mehta
Address: 101, Serene
Street, Chandigarh,
India

FROM

TechNest Technologies
Pvt. Ltd.
Address: 456, Tech
Tower, Varanasi, Uttar
Pradesh, India

PURCHASE ORDER

567843

Description**Unit cost****QTY****Amount**

McAfee Total Protection

1,499

7

10,493

SUBTOTAL

10,493

DISCOUNT

-2

(TAX RATE)

18 %

TAX

1,888.38

SHIPPING

0

INVOICE TOTAL**12,379.38**